

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 07/10/01		4. REQUISITION/PURCHASE REQ. NO.
6. ISSUED BY CONTRACTING OFFICER CODE 1164ER, BLDG. 64 300 HIGHWAY 361 NAVSURFWARCEMDIV CRANE, IN 47522-5001 812-854-5269 ROGER BRETT		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X) 9A. AMENDMENT OF SOLICITATION NO. X N00164-01-R-0068 9B. DATED (SEE ITEM 11) 06/14/01 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13)		
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGES 2-3.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

This amendment is issued to make the following changes.

1. Section "E" The clause ACCEPTANCE VERIFICATION is changed to the following.

ACCEPTANCE VERIFICATION (5608)

After delivery of supplies/services as defined in FAR 52.211-08, the Government shall accept/reject supplies/services to be provided hereunder within 60 days after receipt of supplies/services at NAVSURFWARCDIV Crane. Supplies that are accepted at origin will be accepted within 10 days of being tendered for acceptance.

2. Section "F" The following clause is added.

PLACE OF DELIVERY (5707)

The material to be furnished hereunder shall be delivered F.o.b. destination with all transportation charges paid by the supplier to:

RECEIVING OFFICER; NAVSURFWARCDIV; CRANE, IN 47522-5011; Mark For: Bldg. 3235; Attn: Steve Milah Code 6093

The contractor shall schedule deliveries under this contract to ensure arrival at destination only on Monday through Friday (excluding holidays) between the hours of 7:00 AM and 2:00 PM EST. The receiving facility for this material is closed on Saturdays and Sundays.

3. Section "H" Add the following clause.

GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (AUG 1997) (NAVSEA 5252.227-9113)

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD-010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center
P.O. Box 8000
Corona, CA 91718-8000

Phone: (909) 273-4677 or DSN 933-4677
FAX: (909) 273-5200
Internet: <http://www.gidep.corona.navy.mil>

4. Section "I" The following clauses are added.

NOTICE: FIRST ARTICLE AS MANUFACTURING STANDARD (6009)

Each first article approved under this contract shall serve as a manufacturing standard for the corresponding production items delivered hereunder.

52.242-04	Certification of Indirect Costs	Jan
252.204-7004	Commercial and Government Entity (CAGE) Code Reporting	Mar
252.225-7007	Buy American Act--Trade Agreement-Balance of Payments Program	Apr
252.227-7036	Declaration Of Technical Data Conformity	Jan

The following clauses are deleted.

252.225-7001	Buy American Act and Balance of Payments Program	Mar
252.225-7002	Qualifying Country Sources as Subcontractors	Dec
252.225-7005	Identification of Expenditures in the United States	Dec
252.225-7036	Buy American Act--North American Free Trade Agreement Implementation Act--Balance Of Payments Program	Mar
252.225-7037	Duty-Free Entry--Eligible End Products	Aug
252.246-7001	Warranty of Data (Dec 1991)--Alternate I	Dec
252.246-7001	Warranty of Data (Dec 1991)--Alternate II	Dec

5. Section "L" Add the following clause.

ALTERNATE PROPOSALS

Offers may submit more than one proposal, each of which must satisfy the mandatory requirements of the solicitation, including any Benchmark Tests, in order to be considered. As a minimum, one of the proposals submitted must be complete. The alternate proposal(s) may be in an abbreviated form following the same section format, but providing only those sections which differ in any way from those contained in the original proposal. Each proposal will include cost tables indicating the complete range of pricing options. In the case of price/cost options for a given configuration, an alternate proposal will not be required. If alternate proposals are submitted, such alternatives will be clearly labeled and identified on the cover page of each separate document. The reason for each alternate and its comparative benefits shall be explained. Each proposal submitted will be evaluated on its own merits.

6. There are some Purchasing specifications available that are called out in the battery specification. Vendors who intend to submit a proposal in response to the solicitation may request a copy of the specifications from the Contracting Officer.

7. Pricing history is provided as an attachment to this amendment.

Hits: 15 Procurement History NSN: 6135-00-819-8074 Page: 1 of 2											
1987/12	F4260084C1228					FGZ	260	3,857.00	1,002,820.00	EA 81855	EAGLE-PICHER
1987/11	F4260084C1228					FGZ	260	3,857.00	1,002,820.00	EA 81855	EAGLE-PICHER
1986/04	F4260084C1228					FGZ	260	3,857.00	1,002,820.00	EA 81855	EAGLE-PICHER
1985/04	F4260084C1228					FGZ	260	3,722.00	967,720.00	EA 81855	EAGLE-PICHER
1984/09	F4260084C1228					FGZ	520	3,685.00	1,916,200.00	EA 81855	EAGLE-PICHER
1984/09	F4260084C1363					FGZ	30	6,872.00	206,160.00	EA 81855	EAGLE-PICHER
1981/05	F4260081C0744					FGZ	360	4,606.00	1,658,160.00	EA 81855	EAGLE-PICHER
1981/05	F4260081C0744					FGZ	348	4,809.00	1,673,532.00	EA 81855	EAGLE-PICHER
1981/05	F4260081C0744					FGZ	30	5,096.00	152,880.00	EA 81855	EAGLE-PICHER
1981/05	F4260081C0744					FGZ	310	5,203.00	1,612,930.00	EA 81855	EAGLE-PICHER